

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL FEBRUARY 4, 2013			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$880,182.52
20	INSPECTION	BILL LIST	\$11,938.00
21	TECH REVIEW	BILL LIST	\$17,520.91
22	PERF. BOND	BILL LIST	\$93,315.98
36	RCA FUTURE	BILL LIST	
TOTAL			\$1,002,957.41